

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment of telephone charges Used by the Officer of Irrigation & CAD (PW) Department for the month January 2014 - Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 74

Dated:13-02-2014

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 2,180/- (Rupees Two thousand one hundred and eighty only) towards the telephone charges of the following telephone used by the Prl Secretary to Government (AR) for the month January 2014.

Sl.No. Telephone No. Bill date Expenditure Used by

1. 040-40122442 27.01.2014 Rs. 2180-87 Prl Secy to Govt(AR) (Residence)

Rs. 2180-87 or rounded to Rs. 2,180/-

(Rupees Two thousand one hundred and eighty only)

2. The Expenditure sanctioned shall be debited to "3451. Secretariat Economic Services - 090.Secretariat – 25 .Irrigation & CAD (PW) Department - 130.Office Expenses - 131.SPT Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of Sri B.Aravinda Reddy IAS, Prl Secy to Govt Irrigation & CAD Department for the amount sanctioned at para-1 above as the officer has paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW. OP Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER